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## FEC FORM 3X

FE6AN026

# REPORT OF RECEIPTS AND DISBURSEMENTS

FORIWI 3A	For Othe	er Than An	Authorize	d Committe	ee		Office Use	e Only	
1. NAME OF COMMITTEE (in full)		MAILING LAI OR PRINT		ample:If typing er the lines	, type				
Genentech Inc. Political Act	ion Committe	ee 			1 1 1				
	. 1 DNA	Way							
ADDRESS (number and street)	1 DNA	vvay 							
Check if different than previously reported. (ACC)	So. Sar	n Francisco				CA	94	1080	
2. FEC IDENTIFICATION NU	MBER 🖫	_	CITY 🛕		:	STATE		ZIPCODE	<b>=</b> 🛦
C00199257			3. IS THIS REPORT		NEW N) <b>OR</b>		AMENDED (A)		
4. TYPE OF REPORT (Choose One)	` R	lonthly X eport ue On:	Feb 20 (M2	) [	May 20 (M5)	A	ug 20 (M8)		Nov 20 (M11) (Non-Election Year Only)
(a) Quarterly Reports:		uc on.	Mar 20 (M3	) [ .	Jun 20 (M6)	Se	ep 20 (M9)		Dec 20 (M12) (Non-Election Year Only)
April 15 Quarterly Report(0			Apr 20 (M4)		Jul 20 (M7)	0	ct 20 (M10)		Jan 31 (YE)
July 15 Quarterly Report(0	(c)	12-Day <b>PRE</b> -Electi	on 📙	Primary (12P	')	Genera	ıl (12G)	F	Runoff (12R)
October 15 Quarterly Report(0	,	Report for t	he:	Convention (	12C)	Specia	(12G)		
January 31 Quarterly Report(			Election on					in the State of	
July 31 Mid-Year Report(Non-electi Year Only) (MY)	on (d)	Post -Elec		General (300	ā)	Runoff	(30R)		Special (30S)
Termination Repo (TER)	rt	Report for t	ne: Election on					in the State of	
5. Covering Period 0	1 0	1 200	9	through	0 1	3 1	2009		
I certify that I have examined this	Report and	to the best of	my knowledge	and belief it is	true, correct	and complet	<b></b> ə.		
Type or Print Name of Treasurer	Mr. Ro	obert Andreatt	a						
Signature of Treasurer Electron	onically Filed	d by Mr. Rob	pert Andreatta		D	ate 0	2 13	2	2009
NOTE : Submission of false, erro	oneous, or in	complete infor	mation may sı	ubject the pers	on signing thi	s Report to t	he penalties	of 2 U.S.(	C 437g.
Office Use							FEC	FORM	I 3X

## SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003) OF RECEIPTS AND DISBURSEMENTS
Page 2

F	eport Covering the Period: From:	01 2009	To: 0 1 3 1 2 0 0 9
	_	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a) Cash on Hand January 1 Ž00Š Y Y		63200.91
	(b) Cash on Hand at Begining of Reporting Period	63200.91	
	(c) Total Receipts (from Line 19)	19939.76	19939.76
	(d) Subtotal (add lines 6(b) and		
	6(c) for Column A and Lines 6(a) and 6(c) for Column B)	83140.67	83140.67
7.	Total Disbursements (from Line 31)	3500.00	3500.00
3.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	79640.67	79640.67
9.	Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10.	Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

### For further information contact:

Federal Election Commission 999 E street, NW Washington, DC 20463

> Toll Free 800-424-9530 Local 202-694-1100

## DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name
Genentech Inc. Political Action Committee

Report Covering the Period:

м м 0 1

From:

01

<sup>Y</sup> 2 0 0 9

0 1

<sup>D</sup> 3 1

2009

	I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
	utions (other than loans) From: lividuals/Persons Other		
Th (i)	an Political Committees Itemized (use Schedule A)	1782.24	1782.24
(ii)		18157.52	18157.52
(iii)	TOTAL (add Lines 11(a)(i) and (ii)	19939.76	19939.76
(b) Po	litical Party Committees	0.00	0.00
(sı	ner Political Committees uch as PACs) tal Contributions (add Lines	0.00	0.00
	(a)(iii),(b) and (c)) (Carry tals to Line 33, page 5)	19939.76	19939.76
	rs From Affiliated/Other ommittees	0.00	0.00
3. All Loar	s Received	0.00	0.00
	epayments Received To Operating Expenditures	0.00	0.00
(Carry 7	ls, Rebates, etc.)  Totals to Line 37, page 5)s of Contributions Made	0.00	0.00
	ral candidates and Other  Committees	0.00	0.00
	ederal Receipts ids, Interest, etc.)	0.00	0.00
8. Transfe	ers from Non-Federal and Levin Funds		
` '	r-Federal Account om Schedule H3)	0.00	0.00
(b) Lev	in Funds (from Schedule H5)	0.00	0.00
(c) Tota	al Transfer (add 18(a) and 18(b)).	0.00	0.00
	eceipts (add Lines 11(d), 14, 15, 16, 17, and 18(c))	19939.76	19939.76
	ederal Receipts at Line 18(c) from Line 19)	19939.76	19939.76

### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003) Page 4

II. DISBURSI	EMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditu  (a) Shared Federa		1000 1000	
Activity (from S		0.00	0.00
(ii) Non-Fede	ral Share	0.00	0.00
(b) Other Federal ( Expenditures	Operating	0.00	0.00
(c) Total Operating (add 21(a)(i), (add 21(a)(i), (add 21(a)(i)))	g Expenditures a)(ii) and (b))	0.00	0.00
22. Transfers to Affiliate	ed/Other Party		
23. Contributions to	(0	0.00	0.00
	Committees Committeesditure	2500.00	2500.00
•		0.00	0.00
Committees (2 U.S.	C. 441a(d))	0.00	0.00
26. Loan Repayments N	1ade	0.00	0.00
27. Loans Made		0.00	0.00
(a) Individuals/Per		0.00	0.00
(b) Political Party (		0.00	0.00
(c) Other Political (such as PACs	Committees	0.00	0.00
(d) Total Contribut (add Lines 28(	ion Refunds a), (b), and (c))	0.00	0.00
29. Other Disbursemen	ts	1000.00	1000.00
30. Federal Election Ac (a) Shared Federal	Election Activity		
(from Schedule (i) Federal Sha	re	0.00	0.00
(ii) "Levin" Sha	re	0.00	0.00
, ,	n Activity Paid Entirely unds	0.00	0.00
	lection Activity (add 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursement 23, 24, 25, 26, 27,	s (add Lines 21(c), 22, 28(d), 29 and 30(c))	3500.00	3500.00
32. Total Federal Disb	ursements		
(subtract Line 21(a) from Line 31)	(ii) and Line 30(a)(ii)	3500.00	3500.00

### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

	III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33.	Total Contributions (other than loans) from Line 11(d), page 3)	19939.76	19939.76
34.	Total Contribution Refunds (from Line 28(d))	0.00	0.00
85.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	19939.76	19939.76
36.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	0.00	0.00
37.	Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38.	Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	0.00

FE6AN026

SCHEDULE A (FEC Form 3) TEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 6 / 11 (check only one)    X   11a
Any information copied from such Reports ar or for commercial purposes, other than using	nd Statements may not be sold or used by any person the name and address of any political committee to	on for the purpose of soliciting contributions
NAME OF COMMITTEE (In Full)  Genentech Inc. Political Action Cor	mmittee	
Full Name (Last, First, Middle Initial) Susan D. Desmond-Hellmann		Date of Receipt
Mailing Address 1985 Las Trampas	Road	M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
City	State Zip Code	Transaction ID: 2009011348914-0
Alamo	CA 94507	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	208.33
Name of Employer Genentech, Inc.	Occupation President, Product Development	
Receipt For:	Aggregate Year-to-Date ▼	7
Primary General Other (specify) ▼	416.66	
Full Name (Last, First, Middle Initial) Susan D. Desmond-Hellmann	<u>'</u>	Date of Receipt
Mailing Address 1985 Las Trampas	Road	01 31 2009
City	State Zip Code	Transaction ID: 2009012849212-1
Alamo	CA 94507	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	208.33
Name of Employer Genentech, Inc.	Occupation President, Product Development	
Receipt For:  Primary General  Other (specify) ▼	Aggregate Year-to-Date ▼ 416.66	
Full Name (Last, First, Middle Initial) Stephen G. Juelsgaard	I	Date of Receipt
Mailing Address 340 Jane Drive		M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
City	State Zip Code	Transaction ID: 2009011328714-0
Woodside	CA 94062	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	208.33
Name of Employer Genentech, Inc.	Occupation EVP, Sec'y & Chief Compl Offic	
Receipt For:  Primary General  Other (specify) ▼	Aggregate Year-to-Date ▼ 416.66	
		624.99

TOTAL This Period (last page this line number only) .....

FOR LINE NUMBER: PAGE 7 / 11 (check only one)  X 11a 11b 11c 12 13 14 15 16
rson for the purpose of soliciting contributions to solicit contributions from such committee.
Date of Receipt
0 1 D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
Transaction ID: 2009012828712-1
Amount of Each Receipt this Period
208.33
Date of Receipt
01 15 2009
Transaction ID: 2009011335414-0
Amount of Each Receipt this Period
208.33
Date of Receipt
0 1 3 1 2 0 0 9
Transaction ID: 2009012835412-1
Amount of Each Receipt this Period
208.33
624.99
_

SCHEDULE A (FEC Form 3 ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 8 / 11 (check only one)    X   11a
Any information copied from such Reports or for commercial purposes, other than usin NAME OF COMMITTEE (In Full)  Genentech Inc. Political Action Co	and Statements may not be sold or used by any persong the name and address of any political committee to ommittee	on for the purpose of soliciting contributions o solicit contributions from such committee.
Full Name (Last, First, Middle Initial) Walter K. Moore Mailing Address 1125 Crest Lane	Chate 7in Oade	Date of Receipt    M   M   D   D   Y   Y   Y   Y   Y   Y   Y   Y
City Mclean	State Zip Code VA 22101	Transaction ID: 2009011346014-0  Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	208.33
Name of Employer Genentech, Inc.	Occupation VP, Government Affairs	
Receipt For:  Primary General  Other (specify) ▼	Aggregate Year-to-Date ▼ 416.66	
Full Name (Last, First, Middle Initial) Walter K. Moore	<b>'</b>	Date of Receipt
Mailing Address 1125 Crest Lane		0 1 3 1 2 0 0 9
City	State Zip Code	Transaction ID: 2009012846312-1
<u>Mclean</u>	VA 22101	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	208.33
Name of Employer Genentech, Inc.	Occupation VP, Government Affairs	
Receipt For:  Primary General  Other (specify) ▼	Aggregate Year-to-Date ▼ 416.66	]
Full Name (Last, First, Middle Initial) Heidi L. Wagner		Date of Receipt
Mailing Address 6331 Old Chester	prook Rd.	0 1 3 1 2 0 0 9
City McLean	State Zip Code VA 22101	Transaction ID: 20090128106112-1 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	115.60
Name of Employer Genentech, Inc.	Occupation Sr Director, Govt Affairs	
Receipt For:  Primary General  Other (specify) ▼	Aggregate Year-to-Date ▼ 231.20	
SUBTOTAL of Receipts This Page (option	nal)	532.26
, , , , , , , , , , , , , , , , , , , ,		1782.24

TOTAL This Period (last page this line number only) .....

SCHEDULE B (FEC Form 3X)	Use separate schedule(s)	-	NUMBER: PAGE 9/11
ITEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	(check only 21b 27	7 one) 22 X 23 24 25 2 28a 28b 28c 29
Any Information copied from such Reports and Statem or for commercial purposes, other than using the name			
NAME OF COMMITTEE (In Full)  Genentech Inc. Political Action Committee	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Full Name (Last, First, Middle Initial) Jeff Merkley for Oregon			Transaction ID: 76352a91f774a93 Date of Disbursement
Mailing Address 2236 SE 10th Ave			$\begin{bmatrix} \begin{smallmatrix} M & M \\ O & 1 \end{smallmatrix} \end{bmatrix} \   \begin{bmatrix} \begin{smallmatrix} D & I & D \\ I & G \end{smallmatrix} \end{bmatrix} \   \begin{bmatrix} \begin{smallmatrix} Y & Y & Y & Y \\ Z & O & O & Y \end{bmatrix} $
	State Zip Code OR 97214		Amount of Each Disbursement this Period
Purpose of Disbursement 2008 General Debt Retirement		011	2500.00
Candidate Name Jeffery A. Merkley	0000	Category/ Type	
X Senate President	ment For: 2008 Primary X General Other (specify)		
State: OR District:  Full Name (Last, First, Middle Initial) People for Patty Murray U S Senate Campa	aign		Transaction ID: 33735-073604762 Date of Disbursement
Mailing Address PO Box 3662			$\begin{bmatrix} \begin{smallmatrix} M & M \\ O & 1 \end{smallmatrix} \end{bmatrix} / \begin{bmatrix} \begin{smallmatrix} D & D \\ I & G \end{smallmatrix} \end{bmatrix} / \begin{bmatrix} \begin{smallmatrix} Y & Y & Y & Y & Y \\ I & O & O & I \end{bmatrix} $
,	State Zip Code WA 98124		Amount of Each Disbursement this Period
Purpose of Disbursement Uncashed 12/19/2008 Contribution Candidate Name		011 Category/	-2500.00
Patty Murray		Type	
X Senate President	ment For: 2010 Primary X General Other (specify)		
State: WA District:  Full Name (Last, First, Middle Initial)  People for Patty Murray U S Senate Camp.	aign		Transaction ID: 2bf0d0c2d3c26a8cDate of Disbursement
Mailing Address PO Box 3662			0 1 M / D D D / Y Y O O 9 Y
	State Zip Code WA 98124		Amount of Each Disbursement this Period
Purpose of Disbursement 2010 General		011	2500.00
Candidate Name Patty Murray		Category/ Type	
X Senate President	ment For: 2010 Primary X General Other (specify)		
State: WA District:			
SUBTOTAL of Disbursements This Page (optional) .		<b>&gt;</b>	2500.00
TOTAL This Period (last page this line number only)			2500.00

SCHEDULE B (FEC Form 3X)		I lea caparata capadula(c)		NUMBER: PAGE 10 / 11
ΙΤ	EMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	(check only 21b 27	y one) 22 23 24 25 26 28a 28b 28c X 29 30b
	y Information copied from such Reports and State for commercial purposes, other than using the nan			, ,
$\rangle$	NAME OF COMMITTEE (In Full) Genentech Inc. Political Action Committee	Э		
	Full Name (Last, First, Middle Initial) Hoeven Committee  Mailing Address PO Box 952			Transaction ID: f3cc5ae2caae9a0a489 Date of Disbursement  On 1 Don's 2 0 0 9
	City Bismarck Purpose of Disbursement Nonfederal Contribution	State Zip Code ND 58502	011	Amount of Each Disbursement this Period 1000.00
	Candidate Name		Category/ Type	
	Office Sought: House Disburs Senate President State: District:	ement For:  Primary General  Other (specify) ▼		

SUBTOTAL of Disbursements This Page (optional)	•	1000.00
TOTAL This Period (last page this line number only)	<b>—</b>	1000.00

Image# 29932220820 Form/Schedule: F3X Transaction ID: